



INVOICE

Itek Corporation

10 Maguire Road Lexington, Massachusetts

SOLD TO:

STAT

SHIPPED TO:

10/27/65
(Date)

CONTRACTING OFFICER

INVOICE DATE 5/28/65
STAT

27 OCT 1965
(Date)

AUTHORIZED CERTIFIED OFFICER

INVOICE NO. 3 Final

Terms, net cash

YOUR ORDER NO.

GOV'T CONTRACT NO.

SHIPPED VIA -

9027

BB-500

PERIOD COVERED: 5/1 - 5/12/61

Labor

10 hrs.	@ \$12.75 per hour	\$127.50	\$	STAT
16 hrs.	@ \$12.75 per hour	204.00		
16 hrs.	@ \$12.75 per hour	<u>204.00</u>		535.50

Travel

176.66	STAT
279.25	
<u>125.02</u>	
580.93	

General and Administrative @14.1%

81.91 662.84

Total Costs

1,198.34

Previously Billed by Itek

1,116.43

Net Amount Due on this Invoice

\$ 81.91

"I certify that the above bill is correct and just and that payment has not been received."

STAT

S. Macera, Controller

REQUEST FOR PAYMENT AND POSTING VOUCHER												VOUCHER NO. - DATE 2-12					
TO : Accounts Division (Room Bldg.)												DIVISION VOUCHER NO.					
THROUGH: Monetary Division (Room Bldg.)												270165 2172					
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.																	
SUBJECT												INVOICE NO(S). 3 FINAL					
PAYMENT TO ITEK CORPORATION												CONTRACT NO. BB-500					
AMOUNT \$ 61.91												CHECK TO BE DATED					
CASH PAYMENT		<input checked="" type="checkbox"/> U.S. TREASURY CHECK		AGENT CASHIER CHECK		BANK CASHIER'S CHECK											
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.																	
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.																	
DATE		SIGNATURE OF PAYEE		DATE		SIGNATURE OF AGENT		DATE		SIGNATURE OF RECIPIENT							
DESCRIPTION - ALL OTHER ACCOUNTS 13 - 33		34 - 39 STATION CODE		40 - 41 EXPOSED		42 - 47 OBLIG. REF. NO.		48 - 49 PAY PER. LIQ. CODE		50 - 54 CA OR C O S T YR.		55 - 66 ALLOT. - COST - FAN ACCOUNT SYMBOL		67 - 70 OBJECT CLASS		71 - 80 AMOUNT	
DESCRIPTION - ADVANCE ACCOUNTS 13 - 27		SHIP. DOC. NO.		REC. RPT. NO.		ADVANCE ACCT. NO.		EMP. NO.		GENERAL LEDGER ACCT. NO.		61 - 66 CK. NO.		68 - 70 DUE DATE		DEBIT CREDIT	
ITEK		32-33 DIV.		PROJECT NO.		88 750016				601.0		X 61 - 1175 234		61 91			
										131.0						8/1/11	
orig + 1 - addresser																	
1 - contract BB-500 (post)																	
1 - Voucher																	
DATE 26 Oct 65				DATE		REVIEWED BY		DATE		CERTIFIED FOR PAYMENT OR CREDIT		SIGNATURE OF CERTIFYING OFFICER		25X1			

SECRET

GROUP 1
EXCLUDED FROM AUTOMATIC
DOWNGRADING AND DECLASSIFICATION

(10-49)